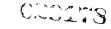


STATE OF UTAH CONTRAC.

CONTRACT NUMBER: 029178

Department of Transportation 810		Region One (1)	referred to as STATE and the following:		
Agency Name	Agency Code	Division			
CONTRACTOR: Certific	ed Building Maintenance, I	nc.	LEGAL STATUS OF	CONTRACTOR	
	Name		Sole Pr	roprietor	
	27 South Main #5 Address			rofit Corporation	
Layton	Utah	84041	X For-Pro	ofit Corporation	
City	State	Zip Code		iment Agency	
Jason Moves		(801)544-9933			
Contact Person		Phone Number			
870464595	93848A		91039000000		
Federal ID#	Vendor Number		Commodity Code(s		
CONTRACT TYPE AND PUL	RPOSE:				
Firm Fixed Price Contract for	r janitorial services at UDO	T's Region One Lab. locate	ed at 1445 Wall Avenue Ogden.	Utah <u>84044</u> 84404	
PROCUREMENT: This contra	act is entered into as a result	of the Procurement process	s on hid #PM 2154		
Requisition # 810 2600		=	s on bid # RM 2154	-	
CONTRACT PERIOD: Effecti with the terms of this contract.	ve date: <u>05/01/02</u> .5	Cermination date: <u>04/30/07</u>	, unless terminated early	or extended in accordance	
CONTRACT COSTS: CONTR	RACTOR will be paid a ma	kimum of: \$16,542.00	for costs authorized b	by this contract.	
ATTACHMENT B: Scope o ATTACHMENT C: Pricing	n of Purchasing's Standard f Work. Terms and Conditions	Terms and Conditions.			
Any conflicts between Attach	ment A and other Attachr	nents will be resolved in f	avor of Attachment A.		
DOCUMENTS INCORPORAT A. All other governmental law B. Utah State Procurement Co	s, regulations or actions app	olicable to the goods and/or	services authorized by this Cont	ract. ed 03/28/02	
IN WITNESS WHEREOF, the					
CONTR	ACTOR		STATE OF UT.	АН	
				1/ .	
Contractor	6 Signature		Agency Signat	ure	
T Theres	Maure		well ruill	-/./.	
	MOUES or's Name	CONTRACT	RECEIVED AND sion of Purch	asing	
GENERAL	MANAGER	PRO	CESSED BY MAY	3 2002	
	tle	<u> </u>	Division of Fina	nce	
			ENT'D TIE	IB 2 2 200 5	
Paul Rottmann	(801) 965-4078	(801) 965-4073	prottmann@d ot.state.ut.u s	utah.gov	
Agency Contact Person	Telephone Number	Fax Number	E-Mail	U	

ATTACH TENT A: STANDARD TERMS AND CC TDITIONS



- AUTHORITY: Provisions of this contract are pursuant to the authority set forth in 63-56. <u>Utah Code Annotated</u>, 1953, as amended, Utah State Procurement Rules (<u>Utah Administrative Code</u> Section R33), and related statutes which permit the STATE to purchase certain specified services, and other approved purchases for the STATE.
- 2. CONTRACT JURISDICTION, CHOICE OF LAW, AND VENUE: The provisions of this contract shall be governed by the laws of the State of Utah. The parties will submit to the jurisdiction of the courts of the State of Utah for any dispute arising out of this Contract or the breach thereof. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.
- 3. <u>LAWS AND REGULATIONS</u>: Any and all supplies, services and equipment furnished will comply fully with all applicable Federal and State laws and regulations.
- 4. RECORDS ADMINISTRATION: The CONTRACTOR shall maintain, or supervise the maintenance of all records necessary to properly account for the payments made to the CONTRACTOR for costs authorized by this contract. These records shall be retained by the CONTRACTOR for at least four years after the contract terminates, or until all audits initiated within the four years, have been completed, whichever is later. The CONTRACTOR agrees to allow STATE and Federal auditors, and STATE Agency Staff, access to all the records to this contract, for audit and inspection, and monitoring of services. Such access will be during normal business hours, or by appointment.
- 5. <u>CONFLICT OF INTEREST</u>: CONTRACTOR represents that none of its officers or employees are officers or employees of the State of Utah, unless disclosure has been made in accordance with 67-16-8, <u>Utah Code Annotated</u>, 1953, as amended.
- 6. CONTRACTOR, AN INDEPENDENT CONTRACTOR: The CONTRACTOR shall be an independent contractor, and as such, shall have no authorization, express or implied, to bind the STATE to any agreements, settlements, liability, or understanding whatsoever, and agrees not to perform any acts as agent for the STATE, except as herein expressly set forth. Compensation stated herein shall be the total amount payable to the CONTRACTOR by the STATE. The CONTRACTOR shall be responsible for the payment of all income tax and social security amounts due as a result of payments received from the STATE for these contract services. Persons employed by the STATE and acting under the direction of the STATE shall not be deemed to be employees or agents of the CONTRACTOR.
- 7. INDEMNITY CLAUSE: The CONTRACTOR agrees to indemnify, save harmless, and release the STATE OF UTAH, and all its officers, agents, volunteers, and employees from and against any and all loss, damages, injury, liability, suits, and proceedings arising out of the performance of this contract which are caused in whole or in part by the negligence of the CONTRACTOR'S officers, agents, volunteers, or employees, but not for claims arising from the State's sole negligence.
- 8. EQUAL OPPORTUNITY CLAUSE: The CONTRACTOR agrees to abide by the provisions of Title VI and VII of the Civil Rights Act of 1964 (42USC 2000e) which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; 45 CFR 90 which prohibits discrimination on the basis of age; and Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities. Also, the CONTRACTOR agrees to abide by Utah's Executive Order, dated March 17, 1993, which prohibits sexual harassment in the work place.
- 9. SEPARABILITY CLAUSE: A declaration by any court, or any other binding legal source, that any provision of this contract is illegal and void shall not affect the legality and enforceability of any other provision of this contract, unless the provisions are mutually dependent.
- 10. RENEGOTIATION OR MODIFICATIONS: This contract may be amended, modified, or supplemented only by written amendment to the contract, executed by the parties hereto, and attached to the original signed copy of the contract.
- 11. <u>DEBARMENT</u>: The CONTRACTOR certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract), by any governmental department or agency. If the CONTRACTOR cannot certify this statement, attach a written explanation for review by the STATE.
- 12. TERMINATION: Unless otherwise stated in the Special Terms and Conditions, this contract may be terminated, with cause by either party, in advance of the specified termination date, upon written notice being given by the other party. The party in violation will be given ten (10) working days after notification to correct and cease the violations, after which the contract may be terminated for cause. This contract may be terminated without cause, in advance of the specified expiration date, by either party, upon 90 days prior written notice being given the other party. On termination of this contract, all accounts and payments will be processed according to the financial arrangements set forth herein for approved services rendered to date of termination.
- 13. <u>SALES TAX EXEMPTION</u>: The State of Utah's sales and use tax exemption number is E33399. The tangible personal property or services being purchased are being paid from State funds and used in the exercise of that entity's essential functions. If the items being purchased are construction materials, they will be converted into real property by employees of this government entity, unless otherwise stated in the contract.
- 14. WARRANTY: The contractor agrees to warrant and assume responsibility for all products (including hardware, firmware, and/or software products) that it licenses, contracts, or sells to the State of Utah under this contract for a period of one year, unless otherwise specified and mutually agreed upon elsewhere in this contract. The contractor (seller) acknowledges that all warranties granted to the buyer by the Uniform Commercial Code of the State of Utah apply to this contract. Product liability disclaimers and/or warranty disclaimers from the seller are not applicable to this contract unless otherwise specified and mutually agreed upon elsewhere in this contract. In general, the contractor warrants that: (1) the product will do what the salesperson said it would do. (2) the product will live up to all specific claims that the manufacturer makes in their advertisements, (3) the product will be suitable for the ordinary purposes for which such product is used, (4) the product will be suitable for any special purposes that the State has relied on the contractor's skill or judgement to consider when it advised the State about the product, (5) the product has been properly designed and manufactured, and (6) the product is free of significant defects or unusual problems about which the State has not been warned. Remedies available to the State include the following: The contractor will repair or replace (at no charge to the State) the product whose nonconformance is discovered and made known to the contractor in writing. If the repaired and/or replaced product proves to be inadequate, or fails of its essential purpose, the contractor will refund the full amount of any payments that have been made. Nothing in this warranty will be construed to limit any rights or remedies the State of Utah may otherwise have under this contract.

(Revision date: Nov 14, 2000)

ATTACHMENT B: SCOPE OF WORK

UTAH DEPARTMENT OF TRANSPORTATION (UDOT) REGION ONE MATERIALS LABORATORY JANITORIAL SERVICES. Lab is located at 1445 South Wall Ave., Ogden, UT 84044.

PURPOSE - Firm Fixed Price, five (5) year contract for janitorial services as described in this Scope of Work. Pricing shall be firm for five (5) years. The State Representative is Daryl Ballantyne at (801) 399-5921 extension 301.

1.0 REQUIREMENTS

This schedule itemizes, by frequency, the tasks expected in the regular cleaning of the facilities, and is the **minimum acceptable performance**. Changes in the frequency, or times, of performance shall be made by mutual agreement and in writing, and shall not be effective until they have been signed by a UDOT Procurement Supervisor or Manager.

1.1 Weekly Duties

(To be performed one (1) time per week on a Tuesday, Wednesday or Thursday. When a day is selected the weekly duties shall be performed on that day every week.) Duties shall be performed after 9:00 A.M. and must be completed before 5:00 P.M. No admittance shall be allowed into the Lab outside of normal business hours.

- 1.1.1 Vacuum and Remove Spots from carpets, including entry way mats, under desks and trash cans, and return furniture to its original position. Do not move employees' personal items or working papers.
- 1.1.2 Sweep or vacuum non-carpeted interior floors and sweep concrete areas adjacent to outside entry areas.
- 1.1.3 Spot clean walls, including removal of graffiti.
- 1.1.4 Clean, sanitize and polish drinking fountains.
- 1.1.5 Clean and sanitize restrooms toilets, sinks, urinals, floors, walls, mirrors, bright work, partitions, towel dispensers and door handles.
- 1.1.6 Fill towel dispensers, paper and soap dispensers in restrooms and break areas from state supplies stock.
- 1.1.7 Clean and sanitize sinks, counter tops and tables tops, and damp wipe cupboards and chairs in break areas.
- 1.1.8 Keep drains clean by adding water or drain cleaner as directed by the State Representative.
- 1.1.9 Empty all trash from containers, clean area around trash containers, replace liners and dispose of as directed by the State Representative.
- 1.1.10 Clean glass in the doors, at front and rear entry ways.
- 1.1.11 Dust accessible employee work counters and desks as instructed by the State Representative.

1.2 Monthly Duties

- 1.2.1 Hand broom corners in corridors and hallways.
- 1.2.2 Clean all janitorial equipment.
- 1.2.3 Dust and wipe clean mop boards.
- 1.2.4 Dust and wipe clean window sills.
- 1.2.5 Spot clean door frames, light switches, door handles and walls.
 - 1.2.6 Dust and wipe clean all tables, file cabinets, structures of furniture, office equipment, appliances and other items not done on a weekly basis as directed by the State Representative.
 - 1.2.7 Clean marker boards and eraser holders. (Do not erase writing)

1.3 **Semi-Annual Duties**

- 1.3.1 Clean, by extraction method, carpeted areas in offices, computer room and front entry area. Notify the State Representative one (1) week in advance of this cleaning.
- 1.3.2 Strip, re-wax and buff hallway floor.
 - Note: All resilient floors shall be stripped and waxed using a polymer interlock wax. The specific floor stripping procedures will be prepared by the Contractor, according to manufacturers' instructions and approved by the State Representative.)
- 1.3.3 Dust all blinds, air diffusers and grills.
- 1.3.4 Clean Janitor's sink and Furnace Room, including spot cleaning of walls.

1.4 Annual Duties

1.4.1 Wash all walls and painted woodwork, to be free from dirt, smears and streaks, with a suitable cleaner so as not damage the surfaces. This includes walls in the Reception Area, Hallway, Restrooms and Furnace Room

NOTE: When there are problems in cleaning certain areas such as tiles, heavily used public areas, etc., confer with the State Representative for possible solutions. Changes in cleaning products, equipment, or timing may be needed.

2.0 SUPPLIES AND EQUIPMENT

- All washroom and toilet supplies such as paper and cloth towels, hand soap, toilet paper, plastic deodorant blocks, and trash can liners, shall be supplied by the State and installed by the Contractor unless otherwise stipulated. The Contractor should leave a note, as directed by the State Representative, when supplies are running low, and in adequate time to replenish them before they run out.
- 2.2 The Contractor shall provide the all commercial grade cleaners and chemicals and see that they are labeled properly. A list of all chemicals to be used shall be submitted in writing to the State Representative for approval at least fifteen (15) days before beginning the work. Materials Safety Data Sheets shall be available on site for reference as necessary.
- 2.3 The Contractor shall provide commercial grade equipment such as: buffer, vacuum along with nozzle, mop bucket, mop, mop handle, dust mop, dustpan, broom, duster, brushes, ladder and any other equipment required to do the work in a safe and efficient manner.
- 2.4 Equipment shall be kept in good repair. Equipment which is in such state of repair as to potentially damage either the structure or anything therein shall not be used or allowed on the premises, i.e., defective or missing bumper guards, cords, housing covers, etc.

3.0 CONTRACTOR PERFORMANCE

- 3.1 Contractor liability for damage The Contractor shall repair or replace anything damaged by their operation at no expense to the State. If there is any damage (i.e. Sheetrock corners, baseboards, and any other painted surface) the Contractor will have one week after written notice to repair and paint to match existing surface. If repairs are not made within one week of notice, the State will repair at own expense and deduct the cost from the next payment. All work shall be performed in a professional manner and be of first class quality.
- 3.2 Damp Wiping and/or Wipe Clean shall be done in way that leaves a surface clean and free of smears and streaks.
- 3.3 Work Force The Contractor shall provide sufficient workers, who comply with State Labor Laws, to provide the cleaning services specified.
- 3.4 Authority to do work Individuals performing the services for the Contractor must be given complete authority to work with the State Representative in the performance and rating of the services outlined in the contract. The State will not accept responsibility for communication between the Contractor and the Contractor's employees.
- 3.5 Inspection Reports The Contractor shall work closely with the designated State Representative who shall inspect all specified buildings on a monthly basis. Upon completion of inspections, the State Representative will meet with the Contractor to review inspection rating forms. A copy of the inspection rating form has been attached to this contract. Each category on the inspection rating form must rate at least fair for overall performance to be judged acceptable.

4.0 EXTRA WORK

Additional services may be requested as necessary. The cost of these services shall be negotiated between the Contractor and the State Representative and billed separately from this contract. The base rate shall be minimum wage.

5.0 CONDUCT THAT SHALL NOT BE TOLERATED, and MAY BE CAUSE for IMMEDIATE TERMINATION OF THE CONTRACT.

- 5.1 Theft, abuse or misuse of supplies or equipment at any location in the building.
- 5.2 Verbal, physical or sexual abuse / harassment of any person contractor personnel, State employee, or visitor.
- 5.3 Use of, or displaying the effect of the use of alcohol or drugs at the work site.
- 5.4 Failure to follow specific security instructions.
- 5.5 Deliberate or habitual failure to follow safety instructions.
- 5.6 Allowing to be brought or the bringing of children, or other persons who are not legally employed by the Contractor to the facility.

- 5.7 Smoking in buildings.
- 5.8 Use of radio, telephone or other electronic devices that could in any way disrupt or hinder the work of the user or others at the work site.

6.0 PROVIDING INFORMATION TO THE STATE

- 6.1 Prior to beginning work the Contractor shall provide to the State Representative a schedule describing how the work will be accomplished and details of specific tasks. The schedule must be updated as it changes.
- 6.2 After contract award and notice to proceed and prior to beginning the work, the Contractor shall provide the State Representative with a list of names and telephone numbers of individuals who will be supervising the services described in this Request for Proposal. Temporary substitutions due to illness or emergency can be made without prior approval. The Contractor must immediately notify the State Representative of any changes to personnel and provide a new list of names and telephone numbers of those supervising the work.

7.0 Restricted Areas

Restricted areas are areas / rooms in which the Contractor will not be allowed access, and will not be responsible to service. Any area designated by the State Representative may be included as a restricted area.

8.0 SAFETY

- 8.1 The Contractor shall make every effort to protect and keep safe anyone in the facilities while janitorial work is being done.
- 8.2 The Contractor shall use safety barriers, signs, etc., when doing floor and overhead work to properly block off unsafe areas and warn and protect from hazard all passersby. Safety barriers and signs shall be approved by the State prior to use.
- 8.3 The Contractor shall provide all safety apparatus necessary to protect his personnel so they may operate equipment safely.
- 8.4 The Contractor is responsible for the safe operation of all equipment and shall properly train all employees in the safe operation of all equipment before allowing them to use the equipment.

9.0 INSPECTION

9.1 The Contractor shall work closely with the designated State Representative, who shall inspect the facilities monthly for acceptable work and compliance with the terms of this contract.

- 9.2 A category must rate at least fair for overall performance to be judged acceptable. A copy of the completed Janitorial Inspection Report, Exhibit A hereto attached, shall be provided to the Contractor after the inspection is completed. A sample copy is here attached.
- 9.3 The contract may be terminated following written notices of unacceptable inspections.

EXHIBIT A: JANITORIAL INSPECTION REPORT

BUIL	DING:	DATE: _		TIME:	OVERAL
RATI	NG:	INS	PECTOR:		
RATI	NGS: (0) NOT ACCEP	TABLE	(1) FAIR	(2) GOOD	(3) EXCELLENT
RATII	NG / ITEMS INSPECTE	ED	C	OMMENTS	
	A. ENTRANCES				
()1.	Inside/Outside Entry _				
()2.	Concrete areas to all en	ntryways			
()3.	Entry Glass				
()4.	Floor, Mats				
()5.	Walls/Doors				
()6.	Trash Containers, Ash	rays			
	B. <u>HALLS, TRAFFI</u>	CAREA, STA	AIRWAYS, LA	<u>NDINGS</u>	
()1.	Floor-Tile, Carpet				
()2.	Drinking Fountains				
()3.	Trash Container				
()4.	Walls/Doors				
()5.	Windows, Frames				
				,	
	C. OFFICES, LOUNG	GES, CONFE	RENCE ROO	MS, EMPLOYEE	S LUNCH ROOM,
()1.	Carpet				
()2.	Tables, Chairs (re-set)			····	
()3.	Trash Containers				
(\hat{A}	Walls Marker boards				

JANITORIAL INSPECTION REPORT, Page 2

1G	6/ ITEMS INSPECTED	COMMENTS
	D. <u>RESTROOMS</u>	
	Floors, Drains	
	Sinks, Fixtures, Mirrors	
	Toilets, Urinals	
	Dispensers	
	Partitions, Walls	
	Trash Containers	
-		
]	E. <u>MISC. AND IRREGULAR CLEANING</u>	
]	Ledges, Surfaces, Light Fixtures	
Ì	Door, Frames, Light Switches	
5	Spot Cleaning (carpet)	
1	Baseboards, Moldings, Corners	
(General Dusting	·
-		
Ć	G. <u>EMPLOYEE PERFORMANCE</u>	
P	Attendance (employee/supervisor)	
F	Attitude	<u> </u>
F	Appearance	
S	Safety Rules	···
(Care of Equipment and Storage	

Attachment C: Pricing UDOT Region One Materials Laboratory Janitorial Services

1. CONTRACT

Pricing for the life of this contract shall be as follows:

- 1.1 1st Contract Year \$2.520.00 paid at \$210.00 per month.
- 1.2 2ndContract Year \$2.520.00 paid at \$210.00 per month
- 1.3 3rd Contract Year \$2,568.00 paid at \$214.00 per month
- 1.4 4th Contract Year \$2.568.00 paid at \$214.00 per month
- 1.5 5th Contract Year \$2,616.00 paid at \$218.00 per month

Payments shall be made in monthly installments. Contractor's billing shall be submitted to the Region I offices within five (5) days following each period's completed work. A complete breakdown of all costs for labor, equipment, overhead, profit, other, etc. for each year, may be requested.

2. EXTRA WORK

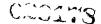
Price adjustments for extra work, unscheduled emergency or additional services not included in the price(s) listed in C, labove, may be authorized. Prices listed for Extra Work include all loaded payroll costs and markup(s). Authorization for Extra Work shall be in writing and signed by the State Representative or his/her designee prior to the start of Extra Work. Extra Work shall not exceed \$750.00 per year.

21	Supervisor:	\$ 14 50 / hr
٠, ١	Duber visur.	N 14 W / DE

2.2 Janitor: \$\frac{13.00}{} / \text{ hr.}

2.3 Extra Carpet Cleaning \$0.10 / sq. ft.

2.4 Extra Window Cleaning, Interior and Exterior: \$13.00 / hr.



ATTACHMENT D: SPECIAL TERMS AND CONDITIONS UDOT REGION ONE MATERIALS LABORATORY, JANITORIAL SERVICES

1. <u>NON-PERFORMANCE</u>

If at any time, the Contractor fails to demonstrate the required expertise (as represented in the Contractor's proposal) or fails to meet acceptable standards of performance, The State reserves the right to require the Contractor to correct the issue. If the Contractor fails to accomplish the required objectives, this contract may be canceled immediately. If the State elects to terminate this contract for non-performance, the State will supercede paragraph #12 in attachment A - Standard Terms and Conditions, and will not provide a 90 day notice to the Contractor.

2. **WAGES**

The Contractor shall be responsible for all applicable company wages in accordance with the federal, state, and local laws and ordinances.

3. **INVOICING**

THE CONTRACT NUMBER AND ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES AND ALL CORRESPONDENCE. The Contractor may bill 1/12 of the annual contract value per month.

The Contractor shall submit invoices to: Utah Department of Transportation Region One 169 North wall Ave. Ogden, Utah 84412

The State reserves the right to adjust incorrect invoices. The State will remit payment by mail.

4. **NON-ASSIGNMENT**

The Contractor shall not sublet, assign or transfer any part of the contract without prior written approval from the Procurement Supervisor or the Procurement Manager of the Utah Department of Transportation. The provision of monies due under this contract shall not be assignable without prior written approval from the Procurement Supervisor or the Procurement Manager of the Utah Department of Transportation.

5. NON-COMPETE CLAUSE

The Contractor represents its officers and employees are free to contract with the State and are not subject to restrictions by the terms of their present employment including, but not limited to an agreement not to compete for a period of time unless disclosure has been made. A Contractor must disclose to the State any possible conflict, in writing, before the contract is signed and the State will evaluate whether to continue with contract execution. The State may elect to terminate a contract immediately with a Contractor who is subsequently determined to be subject to such restrictions without liability to the State. If the State elects to terminate a contract for this reason, the State will supersede paragraph #12 in Attachment A - Standard Terms and Conditions and will not provide 90 day prior notice to the Contractor.

6. <u>EMPLOYEE AUTHORITY</u>

Individuals performing services for the Contractor shall have authority to coordinate the work of this contract with the State Representative(s). The State does not accept any responsibility for coordination and/or communication between the Contractor and the Contractor's employees.